GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Engage a Car on hire basis from M/s Akther Travels, # 19-4-280/B/45/30, Madina Colony, Tadbun, Hyderabad, Owner of the vehicle bearing No.AP 09 TV-6933 for use in the Department and Addl./Jt. Secretary to Government, HM & FW Department, Secretariat, Hyderabad w.e.f., 01-04-2016 to 31-03-2017 - Orders –Issued:

G.O.RT.No. 201 Dated: 27-05-2016

Read the following:

1. Finance U.O. No.28984/188/A1/Exp.M&H.II/2 011, dr.16-11-2011,
2. Finance U.O. No.30217/192/A1/Exp MH-II/2011, dt.03-01-2012,
3. Finance U.O. No.26236/153/A2/Exp .MH-II/2012, dt.08-10-2012,
4. Finance U.O. No.30718/199/A2/Exp .MH-II/2013, dt.02-12-2013,
5. Finance U.O. No.4676/48/A2/EBS.V/2024, dt.07-11-2014.
6. Fin. Circular Memo No.995.A/59/A1/DCM.I/2014, Dt.23-07-2014.
7. G.O. Rt.No.887, HM & FW (OP.II) Dept., dt.15-11-2014,
8. G.O. Rt.No.199, HM & FW (OP.II) Dept., dt.31-03-2015,
9. Representation of Sri Akter, M/s Akter Travels, #19-4-280/B/45/30, Madina Colony, Tadbun, Hyderabad.

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ORDERS:

In the G.O. 8th read above, permission has been accorded for engaging a Car No.AP 09 TV-6933 for a period of one year from 01-10-2014 to 31-03-2015 as per the terms and conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

2. In the reference 9th read above, an agreement made with M/s Akther Travels, # 19-4-280/B/45/30, Madina Colony, Tadbun, Hyderabad, Owner of the vehicle bearing No.AP 09 TV-6933 and the Department for providing vehicle bearing No.AP 09-TV-6933 at the disposal of the H.M. & F.W. Dept. with effect from 01-04-2016 to 31-03-2017.

3. The Government after examination and keeping in view the need for engage a car on hire basis in the Department, hereby continue the Vehicle bearing No. AP 09-TV 6933 for a period from 01-04-2016 to 31-03-2017 for use of the Department and also provide transport facility for the Addl./Jt. Secretary to Government, H.M. & F.W. Dept. on the same conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes Fuel, Driver batta and maintenance charges with coverage of 2500 k.m., for a month.

4. The expenditure shall be debited to Head of the Account “2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles “.

5. The Health, Medical & Family (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to M/s Akther Travels, # 19-4-280/B/45/30, Madina Colony, Tadbun, Hyderabad from time to time.

(PTO)

6. This order issues with the concurrence of Finance Department vide their U.O. No.42029/40/2016-FMU-HM&FW, Dt.20-5-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Akther Travels, # 19-4-280/B/45/30, Madina Colony, Tadbun, Hyderabad The Health, Medical and Family Welfare (OP Claims) Department,
The Dy. Pay and Accounts Officer, Sectt, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER.